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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 17-17587-PMM

JOSEPH W LA FRAMBOISE  
 AMANDA LEA LA FRAMBOISE  
 6404 DESTIN COURT  
 SAUGATUCK MI 49453

Petition Filed Date: 11/07/2017  
 341 Hearing Date: 01/16/2018  
 Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/09/2021 | \$650.00 |           | 05/10/2021 | \$650.00 |           | 06/09/2021 | \$650.00 |           |
| 07/12/2021 | \$650.00 |           | 08/09/2021 | \$650.00 |           | 09/10/2021 | \$650.00 |           |
| 10/12/2021 | \$650.00 |           | 11/09/2021 | \$650.00 |           | 12/09/2021 | \$650.00 |           |
| 01/10/2022 | \$650.00 |           | 02/09/2022 | \$650.00 |           | 03/09/2022 | \$650.00 |           |
| 04/11/2022 | \$650.00 |           | 05/09/2022 | \$650.00 |           | 06/09/2022 | \$650.00 |           |
| 07/12/2022 | \$650.00 |           |            |          |           |            |          |           |

Total Receipts for the Period: \$10,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,400.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                 | Class               | Claim Amount | Amount Paid | Balance Due |
| 6                        | AMERICAN EXPRESS NATIONAL BANK<br>»» 006      | Unsecured Creditors | \$8,019.55   | \$1,211.96  | \$6,807.59  |
| 2                        | AMERICAN HONDA FINANCE CORP<br>»» 002         | Secured Creditors   | \$13,210.75  | \$13,210.75 | \$0.00      |
| 19                       | AMERICAN INFOSOURCE LP AS AGENT FOR<br>»» 019 | Unsecured Creditors | \$163.58     | \$15.40     | \$148.18    |
| 8                        | ALLY FINANCIAL<br>»» 008                      | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 9                        | ALLY FINANCIAL<br>»» 009                      | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 12                       | DISCOVER BANK<br>»» 012                       | Unsecured Creditors | \$4,625.36   | \$699.02    | \$3,926.34  |
| 13                       | DISCOVER BANK<br>»» 013                       | Unsecured Creditors | \$17,764.80  | \$2,684.83  | \$15,079.97 |
| 1                        | GLHEC & AFFILIATES<br>»» 001                  | Unsecured Creditors | \$1,509.28   | \$228.11    | \$1,281.17  |
| 15                       | US DEPARTMENT OF EDUCATION<br>»» 015          | Unsecured Creditors | \$2,669.19   | \$403.40    | \$2,265.79  |
| 18                       | MOMA FUNDING LLC<br>»» 018                    | Unsecured Creditors | \$987.88     | \$149.32    | \$838.56    |
| 3                        | MOMA FUNDING LLC<br>»» 003                    | Unsecured Creditors | \$524.91     | \$66.00     | \$458.91    |
| 4                        | MOMA FUNDING LLC<br>»» 004                    | Unsecured Creditors | \$3,244.02   | \$490.29    | \$2,753.73  |
| 5                        | MOMA FUNDING LLC<br>»» 005                    | Unsecured Creditors | \$3,367.69   | \$509.00    | \$2,858.69  |
| 16                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» 016       | Unsecured Creditors | \$982.73     | \$148.50    | \$834.23    |

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|    |  |                     |             |            |             |
|----|--|---------------------|-------------|------------|-------------|
| 17 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 017      | Unsecured Creditors | \$4,352.52  | \$657.74   | \$3,694.78  |
| 10 | TD RETAIL CREDIT SERVICES<br>»» 010          | Secured Creditors   | \$1,296.32  | \$1,296.32 | \$0.00      |
| 11 | UNITED STUDENT AID FUNDS INC (USA)<br>»» 011 | Unsecured Creditors | \$43,920.74 | \$6,637.71 | \$37,283.03 |
| 7  | US BANK NA<br>»» 007                         | Unsecured Creditors | \$2,300.62  | \$347.71   | \$1,952.91  |
| 14 | WELLS FARGO BANK NA<br>»» 014                | Secured Creditors   | \$0.00      | \$0.00     | \$0.00      |
| 20 | CASE & DIGIAMBERARDINO PC<br>»» 020          | Attorney Fees       | \$4,500.00  | \$4,500.00 | \$0.00      |
| 0  | CASE & DIGIAMBERARDINO PC                    | Attorney Fees       | \$0.00      | \$0.00     | \$0.00      |
| 0  | STEPHEN MC COY OTTO ESQ                      | Attorney Fees       | \$0.00      | \$0.00     | \$0.00      |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$36,400.00 | Current Monthly Payment: | \$650.00    |
| Paid to Claims:  | \$33,256.06 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$3,121.30  | Total Plan Base:         | \$39,000.00 |
| Funds on Hand:   | \$22.64     |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).